

PART 9 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

| <u>Grant Number</u> | <u>Project Name</u> | <u>State Agency</u> | <u>Award Amount</u> | <u>Fund Title</u> | <u>Receipts</u> | <u>Disbursements</u> |
|-------------------------|--|---------------------------|---------------------|-------------------|-----------------|----------------------|
| C44P-9-220A | Homeland Security Training Infrastr | IN Dept Homeland Security | \$100,000.00 | | \$83,153.80 | \$83,153.80 |
| C44P-9-515A | Homeland Security Training Infrastr | IN Dept Homeland Security | \$100,000.00 | | \$0.00 | \$0.00 |
| IN 1802401O | Public Transp Non-Urbanized Areas 1 | INDOT | \$119,181.00 | | \$22,310.00 | \$22,310.00 |
| IN 1802501O | Public Transp Non-Urbanized Areas 1 | INDOT | \$127,266.00 | | \$96,030.00 | \$96,030.00 |